

Declassified in Part - Sanitized Copy Approved for Release 2012/01/09 : CIA-RDP89B00709R000200530004-5

Price Exhibit for Month of May 1961

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Contract SB-CT-4363

Requirement Customer D

Total Production List: \$22.76

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/67843-61	1	10173	Splicer, Tape - 1/4 inch	2	11.38	22.76	5-24-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	NO. OF SHEETS	5. REQUEST NUMBER	
1. FROM:				TURN-IN	1	VQ-1/67843-61	
2. TO:				6. DATE MATERIEL REQUIRED		7. PRIORITY	
CHIEF [] AVIONICS DIV. (AV-33)				5-8-61		18	
3. APPROPRIATION SYMBOL AND SUBHEAD				8. VOUCHER NUMBER		9. POSTED	
1711804.1910 O&N#61							
OBJECT CLASS		EXPENDITURE ACCOUNT		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
089		52000 33020		9930	61754	01612	
4. END ITEM IDENTIFICATION		a. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER		d. PUBLICATION
				ALR-14			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	MP #10173 TAPE SPlicer			R	EA	2	
	MODEL TS4, ROBINS INDUSTRY, BAYSIDE, N.Y.						(83)
	Field Service and Support Department						
	Canoga Park Division						
	Attention: []						
	8433 Fallbrook Avenue, Canoga Park, California						
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	
4-25-61						BY	

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Total Production List \$244.90

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/67844-61	1	10820	Probe, Test - R.F.	2 ✓	122.45	244.90	7-28-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER VQ-1/67844-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 5-8-61		7. PRIORITY 18		
2. TO: CHIEF [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER		9. POSTED DATE BY		
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&DN'61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) (To) 52000 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT	
4. END ITEM IDENTIFICATION				b. MODEL ALR-14		c. SERIAL NUMBER		d. PUBLICATION
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)
	MP #10820 SPECIAL DETECTOR PROBE			R	EA	2	CA	
TO: Field Service and Support Department Canoga Park Division [] Attention: [] 8433 Fallbrook Avenue, Canoga Park, California				SHIP TO:		Supply Officer FAIRBANKS One (VQ-1) c/o Fleet Post Office San Francisco, Calif.		
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE 4-25-61	BY []	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY	

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Requirement Customer D

Total Production List: \$67.34

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VZ-1/67846-61	1	N-L	Splicer, Tape - 1 inch	1	67.34	67.34	5-29-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	OF SHEETS	5. REQUEST NUMBER			
1. FROM:				TURN-IN	1		VQ-1/67846-61			
2. TO:				6. DATE MATERIEL REQUIRED		7. PRIORITY				
CHIEF [REDACTED] AVIONICS DIV. (AV-33)				5-8-61		18				
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 O&MN*61		089	52000	33020	9930	61754	01612			
4. END ITEM IDENTIFICATION		a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION		
					ALA-14					
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	TAPE SPLICER, SIMILAR TO MP10173 BUT SPLICES 1-INCH TAPE INSTEAD OF 1/2-INCH. IF NOT READILY AVAILABLE, CANCEL THIS ITEM.				R	EA	1			
TO: Field Service and Support Department Canoga Park Division					SHIP TO:		Supply Officer FAIRBANKS One (VQ-1) c/o Fleet Post Office San Francisco, Calif.			
Attention: [REDACTED] 8433 Fallbrook Avenue, Canoga Park, California										
*ISSUE-I-Initial; R-Replacement					TURN-IN-U-Unserviceable; S-Serviceable					
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED					11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN					
DATE 4-25-61					DATE					
BY					BY					
GRAND TOTAL										

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Total Production List: \$28.10

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/67845-61	1	N-L	Stud, Hexagon	5	5.62	28.10	5-29-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	OF SHEETS	5. REQUEST NUMBER				
1. FROM:				6. DATE MATERIEL REQUIRED		7. PRIORITY					
2. TO:				8. VOUCHER NUMBER		9. POSTED DATE BY					
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT			
1711804.1910 OMM'61		089	52000 33020		9930	61754	01612				
4. END ITEM IDENTIFICATION		a. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER	d. PUBLICATION					
ITEM NO. (a)		STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				e. CODE (c)	f. UNIT OF ISSUE (d)	g. QUANTITY (e)	h. SUPPLY ACTION (f)	i. UNIT PRICE (g)	j. TOTAL COST (h)
		HEXAGONAL STUD, that mounts capstan motor line filter assembly mounting plate. Two studs mount this plate; If different, supply five each of both types.				R	EA	5		8.5	
TO: Field Service and Support Department		SHIP TO: Shiply Officer									
Canoga Park Division		FAIRBORN One (VQ-1)									
Attention: [redacted]		c/o Fleet Post Officer									
8433 Fallbrook Avenue, Canoga Park, California		San Francisco, Calif.									
*ISSUE-I-Initial; R-Replacement		TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL					
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY	
		4-25-61									

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Requirement Customer D

Total Production List: \$963.75

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68047-61	1	68720	Capsule Assembly - Z1814	15	64.25	963.75	7-28-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER	
1. FROM:				TURN-IN	1		VQ-1/68047-61	
VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED		7. PRIORITY		
				5/22/62		10		
2. TO:				8. VOUCHER NUMBER		9. POSTED		
CHIEF, [] AVIONICS DIV (AV-33)						DATE BY		
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER
1711804.1910 04MM'61				009	52000 33020		9930	0012
						JOB ORDER		AMOUNT
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER
						ALB-14		d. PUBLICATION
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
								UNIT PRICE (g)
								TOTAL COST (h)
	MP/68720 REF. DESIG. 21814				R	EA	15	
ENCAPSULATED ASS'Y, PLEASE SUBJECT EACH UNIT TO THERMAL AND MECHANICAL TESTS WHILE INSTALLED IN ACTUAL JWG-L.O. BOARDS TO INSURE RELIABILITY.								
TO: FIELD SERVICE AND SUPPORT DEPARTMENT								
CANOGA PARK DIVISION, []								
ATTN: []								
8455 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA								
TO: SUPPLY OFFICER								
FALLBROOK ONE, VQ-1								
c/o P.O. SAN FRANCISCO, CAL.								
*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable								
GRAND TOTAL								
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY
		4/9/62						

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Requirement Customer D

Total Production List: \$38.98

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68048-61	1	58062	Transformer, I.F. - 1.5 mc per R-W spec 191	2	19.49	38.98	8-25-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER VQ-1/60048-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 5/22/61			7. PRIORITY 10	
2. TO: CHIEF [] AVIONICS DIV (AV-53)				8. VOUCHER NUMBER			9. POSTED	DATE BY
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
1711804.1920 0421*61		009	52000 33020	9930	6174	01612		
4. END ITEM IDENTIFICATION				5. NAME AND MANUFACTURER		b. MODEL ALB-14		c. SERIAL NUMBER
ITEM NO. (a)				STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE (c)	UNIT OF ISSUE (d)
				MP450062 REF. DESIG. T608			R	EA
				1.5 MC I-F TRANSFORMER				2
				TO: FIELD SERVICE AND SUP. ORT DEPARTMENT				
				CANOGA PARK DIVISION,				
				ATTN: []				
				SHIP TO: SUPPLY OFFICER				
				8433 FALLEROCK AVENUE, CANOGA PARK, CALIFORNIA				
				VQ-1/60048-61				
				FALLENBOMBER CRT, VQ-1				
				c/o P.P.O., SAN FRANCISCO, CAL				
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL UMN IS REQUESTED		DATE 5/10/61		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY

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Requirement Customer D

Total Production List: \$1.74

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68049-61	1	N/L	Chisel Triplet Type PL 333	2	.87	1.74	6-12-61

REQUEST FOR ISSUE OR TURN-IN					ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER VQ-1/68049-61			
1. FROM: VQ-1 (9930) PLANNING					6. DATE MATERIEL REQUIRED 5/22/61			7. PRIORITY 18			
2. TO: CHIEF, [REDACTED] AVIONICS DIV (AV-33)					8. VOUCHER NUMBER			9. POSTED DATE BY			
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1980 OMBT'S			OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) 52000 (To) 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 81734	BUREAU CONTROL NUMBER 8832	AMOUNT			
4. END ITEM IDENTIFICATION			a. NAME AND MANUFACTURER			b. MODEL ALB-14		c. SERIAL NUMBER		d. PUBLICATION	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	UNCAR TYPE PL333 CHISEL TIPLET					I	EA	2			
	TO: FIELD SERVICE AND SUP. ORT DEPARTMENT										
	CANOGA PARK DIVISION, [REDACTED]										
	ATTN: [REDACTED]										
	8433 FALLERBROOK AVENUE, CANOGA PARK, CALIFORNIA										
	SHIP TO: SUPPLY OFFICER										
	VQ-1/68049-61										
	[REDACTED]										
*ISSUE-I-Initial; R-Replacement					TURN-IN-U-Unserviceable; S-Serviceable					GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL. UMN IS REQUESTED		DATE 5/10/61		[REDACTED]		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY	

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Requirement Customer D

Total Production List: \$1.74

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68050-61	1	N-L	Needle Tiplet, Type PL338	2	.87	1.74	6-23-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER VQ-2/60050-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 5/22/61		7. PRIORITY 18		
2. TO: CHIEF: AVIONICS DIV (AV-33)				8. VOUCHER NUMBER		9. DATE BY POSTED DATE BY		
3. APPROPRIATION SYMBOL AND SUBHEAD 1711004.1910 OMM*61		OBJECT CLASS 009	EXPENDITURE ACCOUNT (From) 2 000 (To) 33020		CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACT. NO. 1794	BUREAU CONTROL NUMBER 61612	AMOUNT
4. END ITEM IDENTIFICATION				b. MODEL ALR-14		c. SERIAL NUMBER		d. PUBLICATION
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	UNCAR TYPE PL338 TAPERED NEEDLE TIPLET				I	EA	2	
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT							
	CANOGA PARK DIVISION							
	ATTN: [REDACTED]							
	8433 FALLERHILL AVENUE, CANOGA PARK, CALIFORNIA							
	SHIP TO: SUPPLY OFFICE							
	FALLERHILL CHS, VQ-1							
	c/o P.O., SAN FRANCISCO							
	CALIFORNIA							
VQ-2/60050-61								
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE 5/20/61		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY

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Contract SB-CT-4363

Requirement Customer D

Total Production List: \$3.42

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68051-61	1	N-L	Soldering Iron Tip, Type 1236	2	1.71	3.42	6-23-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE		SHEET NO.		NO. OF SHEETS		5. REQUEST NUMBER	
1. FROM:				TURN-IN		1				WQ-1/68051-61	
WQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED				7. PRIORITY			
				2-22-61				18			
2. TO:				8. VOUCHER NUMBER				9.			
CHIEF, [] AVIONICS DIV (AV-33)								DATE BY			
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NUMBER	
1711604.1910 1-27-61				009		33000 33000		9930		BUREAU CONTROL NUMBER	
										61754	
										61622	
										JOB ORDER	
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER				b. MODEL		c. SERIAL NUMBER		d. PUBLICATION	
						ALR-14					
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	Sugar type 1236 soldering iron tip.					E	EA	2			
	SHIP TO: FIELD SERVICE AND SUPPORT DEPARTMENT										
	CANOGA PARK DIVISION,										
	ATTN: []										
	8433 FALLER HILL AVENUE, CANOGA PARK, CALIFORNIA										
	SHIP TO: SUPPLY OFFICER										
	FAIRCHILD ONE (WQ-1)										
	c/o P.O. SAN FRANCISCO										
	CALIFORNIA										
	WQ-1/68051-61										
*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable											
GRAND TOTAL											
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY	
		5-10-61									

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Contract SB-CT-4363

Requirement Customer D

Total Production List: \$6.26

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68052-61	1	N-L	Tip, Soldering Iron, Type 4035	2	3.13	6.26	6-12-61

REQUEST FOR ISSUE OR TURN-IN				D. ISSUE		SHEET NO.		NO. OF SHEETS		5. REQUEST NUMBER	
1. FROM:				TURN-IN		1				VQ-1/60052-61	
VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED		5-22-61		7. PRIORITY		18	
2. TO: CHIEF, [] AVIONICS DIV (AV-33)				8. VOUCHER NUMBER				9. POSTED		DATE BY	
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NUMBER	
1711804.1910 MAY '61				089		52000 33020		9930		61754 01512	
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION	
						ALM-14					
ITEM NO. (a)				STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)		UNIT OF ISSUE (d)	
				Wagner type 4035 soldering iron tip.				I		EA 2	
TO: FIELD SERVICE AND SUPPORT DEPARTMENT											
CANOGA PARK DIVISION.											
ATTN: []				SHIP TO: SUPPLY OFFICER							
8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA				PATRECONTRON ONE, VQ-1							
				c/o F.P.W. SAN FRANCISCO							
				CALIFORNIA							
VQ-1/60052-61											
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL-UMN IS REQUESTED		DATE		BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY	
		5-10-61									

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Total Production List: \$6.26

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68053-61	1	N-L	Tip, Soldering Iron, Type 4036	2	3.13	6.26	6-12-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER	
1. FROM:				TURN-IN	1		VQ-1/68053-61	
VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED		7. PRIORITY		
				5-22-61		18		
2. TO:				8. VOUCHER NUMBER		9. POSTED		BY
CHIEF, AVIONICS DIV (AV-33)						DATE		BY
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGE/ABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUM. R	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910		089	52000 33020		9930	61734	01612	
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER		d. PUBLICATION	
				ALB-14				
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	Under type 4036 soldering-iron tip.				E	EA	2	
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT							
	CANOGA PARK DIVISION.							
	ATTN:							
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA							
	VQ-1/68053-61							
*ISSUE-I-Initial; R-Replacement					TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY		
	5-10-61							

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Requirement Customer D

Total Production List: \$3.42

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68054-61	1	N-L	Handle, Soldering Iron, Type 776	2	1.71	3.42	6-12-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER WJ-1/68054-61				
1. FROM: WJ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 5-22-61		7. PRIORITY 18					
2. TO: CHIEF, [] AVIONICS DIV (AV-35)				8. VOUCHER NUMBER		9. POSTED		DATE	BY		
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT			
1711804.1910 04-5 '61		069	58000 33020		9930	61784	01612				
4. END ITEM IDENTIFICATION				b. MODEL ALA-14		c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)	
	Sugar type 776 soldering iron handle				R	KA	2				
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT										
	CANOGA PARK DIVISION,										
	ATTN: []										
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA										
	WJ-1/68054-61										
*ISSUE-I-Initial; R-Replacement					TURN-IN-U-Unserviceable; S-Serviceable					GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE 5-10-61		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY			

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Price Exhibit for Month of May 1961

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Contract SB-CT-4363

Requirement Customer D

Total Production List: \$305.99

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
VQ-1/68107-61	1	10230	Preamplifier, Oscilloscope Plug-in, Dual Trace Model 53C	1	305.99	305.99	6-12-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER		
1. FROM:				TURN-IN	1		VQ-1/68107-61		
2. TO:				6. DATE MATERIEL REQUIRED		7. PRIORITY			
3. APPROPRIATION SYMBOL AND SUBHEAD				8. VOUCHER NUMBER		9. POSTED			
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER	
5. STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES				d. PUBLICATION		e. UNIT OF ISSUE		f. QUANTITY	
6. CHARGEABLE ACTIVITY				g. BUREAU CONTROL ACTIVITY NUMBER		h. BUREAU CONTROL NUMBER		i. AMOUNT	
1711804.1910 O&M '61				069		52000		33020	
9930				61784		01618			
JOB ORDER									
NW10230 TETRONIX TYPE 53/54C DUAL-TRANS PLUG- IN PREAMPLIFIER				ALR-14					
TO: FIELD SERVICE AND SUPPORT DEPARTMENT ANOGA PARK DIVISION.				SHIP TO:		SUPPLY OFFICE			
ATTN: [REDACTED]				6433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA		FAIRCHILD CORP., VQ-1 c/o P.P.O., SAN FRANCISCO, CALIFORNIA			
VQ-1/68107-61									
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED				DATE		BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	
5/10/61									

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Price Exhibit for Month of May 1961

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Contract SB-CT-4363

Requirement Customer D

Total Production List: \$21.23

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
68115-61	1	N-L	Coil - 0.94-1.55 mh	11	1.93	21.23	6-12-61

REQUEST FOR ISSUE OR TURN-IN				D		ISSUE		SHEET NO.		NO. OF SHEETS		5. REQUEST NUMBER					
				TURN-IN		1						VQ-1/68015-61					
1. FROM:				6. DATE MATERIEL REQUIRED				7. PRIORITY									
VQ-1 (9930) PLANNING				5-24-61				18									
2. TO:				8. VOUCHER NUMBER				9.		DATE		BY					
CHIEF, [] AVIONICS DIV (AV-53)								POSTED		DATE		BY					
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NUMBER		BUREAU CONTROL NUMBER		AMOUNT					
1711804.1910 CHAN-61		009		52000 53080		9930		6174		01512							
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER				b. MODEL		c. SERIAL NUMBER		d. PUBLICATION					
								ALB-14									
ITEM NO. (a)		STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)		UNIT OF ISSUE (d)		QUANTITY (e)		SUPPLY ACTION (f)		UNIT PRICE (g)		TOTAL COST (h)	
		SLUG TUNED COIL, 0.94-1.55 MEGAHERTZ				R		EA		11							
		J.W. MILLER TYPE 4305															
		TO: FIELD SERVICE AND SUPPORT DEPARTMENT CANOGA PARK DIVISION.															
		ATTN: []															
		8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA															
		VQ-1/68015-61															
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL									
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		BY		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY							
		5-11-61															